

BASSETT UNIF. SCHOOL DIST.

APPLICATION # 167641

ATTACHMENT 004

COMBINED LUCENT

	MONTHLY	ANNUAL	DISCOUNT	SPRING	WINTER	ANNUAL	DISCOUNT
NORTHSTAR/ANS	\$6,819.03	\$81,828.36				\$58,058.18	\$23,770.18
LUCENT-TELEPHONE	\$ 8,153.04	\$ 97,836.48				\$41,238.14	\$56,598.34
TOTAL	\$14,972.07	\$179,664.84				\$99,296.33	\$80,368.51



January 13, 2000

Mr. Harold Green
Bassett Unified School District
904 N. Willow Avenue
La Puente, CA 91746

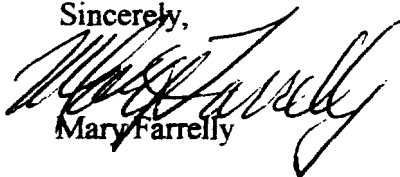
Dear Harold:

Thank you for the opportunity to provide you maintenance services on your data equipment. As you know, we have partnered with Northstar Group to provision and install our products. In continuance of this partnership, we are asking Northstar Group to support you with maintenance of your system.

Please use Lucent Technologies SPIN number for purposes of SLD paperwork. Our number is 143005196. We will serve as the prime contractor for this work with Northstar as our subcontractor.

We look forward to working with you on this project. If you have any additional questions, please call me at (310) 395-5980.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Farrelly". The signature is fluid and cursive, with the first name "Mary" and last name "Farrelly" clearly distinguishable.

Mary Farrelly

The Northstar Group

Technical Services Agreement – Scope of Work
Henceforth to be known as the

Bassett Unified School District Agreement

January 13, 2000

The Northstar Group (NSG) is pleased to submit this proposal in relation to the Bassett Unified School District (BUSD) Network.

NSG has been requested to formulate this Technical Services Agreement - Scope of Work for BUSD. The Scope of work is to provide remedial maintenance services and replacement parts as required and as determined by NSG. These services will be provided to BUSD as needed, (on call basis). The equipment covered under this scope of work will be listed on a separate document referred to as the "Covered equipment list".

Scope of work

- Provide BUSD contracted remedial maintenance services between 0800 PST and 1700 PST, Monday through Friday. Exception: State and Federal holidays
- Provide BUSD with phone access to NSG technical services.
- Respond to on call service requests placed by BUSD within thirty minutes of call receipt.
- Provide same day on site technical service response to non-network down service calls as determined by NSG to require on site services and received within the period of coverage.
- Provide four hour on site response for network down service calls as determined by NSG to require on site services and received within the period of coverage.
- Provide manpower to diagnosis and repair failures in network covered equipment that has failed as a result of normal use. Failures as a result of human damage, power failures and or nature (Acts of God) are not covered but will be repaired at the cost of BUSD.
- Provide same day replacement parts or work around for failed and covered equipment as determined by NSG.
- Provide 24-hour X 7-day access to emergency technical services outside the period of coverage. These services will be billable at the then current NSG outside of contract service rate. Current rate is \$145.00 per hour portal to portal, including travel time.

Bassett Unified School District – Scope of Work (cont'd)

Terms and Conditions

- BUSD has final right of approval or disapproval of all NSG personnel working or presented to BUSD for work assignments at their facilities.
- Period of coverage will be one-year retroactive to July 01, 1999. 07/01/99 to 06/30/00
- BUSD will provide NSG access to all facilities requiring services and grants NSG authority to represent BUSD in dealing with its other vendors during the course of conducting remedial maintenance services for BUSD.
- BUSD will provide NSG with phone access to a designated contact(s) for communications as required.
- NSG requires the return of this signed document and a purchase order referencing this Scope of Work to place this agreement into effect.
- NSG will provide all tools and test equipment as required for its' personnel to diagnosis and repair network failures as covered under the agreement.

Service Fees and Costs

- Monthly charges are as indicated on the "Covered Equipment List" and will be invoiced monthly, following the completion of each months period of service.
- Payment is net due 30 days.
- Discount for second year renewal (year two) is 10% off of the then current "Covered Equipment List pricing".
- Discount for third year renewal (year three) is 15% off of the then current "Covered Equipment List pricing".
- The agreement is a one-year agreement, with automatic renewal for years two and three.
- This contract may be terminated, with 30 days written notice, prior to the annual renewal date by either party.
- This contract is subject to the availability of funds act.

Bassett Unified School District

Name

Title

Date

The Northstar Group



Name

PRESIDENT

Title

January 13, 2000

Date

**THE NORTHSTAR GROUP
BASSETT UNIFIED SCHOOL DISTRICT
COVERED EQUIPMENT LIST**

January 13, 2000

Summary

Location

Edgewood	333.25
Don Julian	1,028.11
Erwin	954.09
Flanner	167.22
Sunkist	1,079.74
Torch	299.99
Van Wig	762.05
Bassett High School	1,075.00
District Office	1,119.58

TOTAL

6,819.03



CONTRACT 00195546064

ORDER 23299550

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0296
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: PURCHASE PURCHASE-IN-PLACE POST WARRANTY SERVICE LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM(MOS) CVG*	POST WARRANTY LIC. TERM(YRS) CVG* FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1 X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1	1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1	1	212.00	50.00	5.30
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1	37	2451.25	1110.00	46.99
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1	8	1759.60	320.00	10.16
R6CSI SYS SPW+100PT	1272-CS1	012 1	4 1 X	1	3975.00	506.00	0.00
R6CSI SPW/100-500 PT	1272-CS2	012 1	4 1 X	1	1060.00	0.00	0.00
DCS NTWNG/ADL100 PT	1272-DC2	012 1	4 1 X	1	927.50	100.00	0.00
DCS NTWNG/1ST100PT	1272-DCS	012 1	4 1 X	1	795.00	1200.00	0.00

TOTAL	12387.27	3596.00	68.81
SUBTOTAL FROM ATTACHED (3) PAGE(S)	15909.54	5452.00	438.94
ESTIMATED SHIPPING CHARGES		349.23	
GRAND TOTAL	28296.81	9397.23	507.75

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9423.51	CONTRACT SIGNING
\$	9423.51	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/10/98
CHANGE CONTROL DATE(CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
14135 E. FAIRGROVE AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

Don Klaus

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

Harold E. Day

TYPED NAME HAROLD E. DAY
TITLE ASSISTANT SUPERINTENDENT

TYPED NAME STEVE RTOS
TITLE ASST. CONTRACT MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98

DATE

BD APP: 6/22/98 GF/BF/DM/SF99C042

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY

Don Klaus 6-29-98
ASSISTANT CONTRACT MANAGER



CONTRACT 00195546064

ORDER 23299450

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0295
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: PURCHASE PURCHASE-IN-PLACE POST WARRANTY SERVICE LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM (MOS) CVG*	POST WARRANTY LIC. TERM (YRS) CVG*	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	5.30
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1		26	1722.50	780.00	33.02
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1		8	1759.60	320.00	10.16
R6CSI SYS SPW+100PT	1272-CS1	012 1	4 1	X	1	3975.00	506.00	0.00
R6CSI SPW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKNG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKNG/1ST100PT	1272-DCS	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						11658.52	3266.00	54.84
SUBTOTAL FROM ATTACHED (3) PAGE(S)						15909.54	5452.00	438.94
ESTIMATED SHIPPING CHARGES							312.27	
GRAND TOTAL						27568.06	9030.27	493.78

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9149.58	CONTRACT SIGNING
\$	9149.58	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE(CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
1151 N. VAN WIG
LA PUENTE CA 91746

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

Harold E. Day

TYPED NAME Harold E. Day
TITLE Assistant Superintendent

DATE 6-23-98

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

1 Dan K...

TYPED NAME ~~WILLIAM THIST~~
TITLE SALES MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

CITY PASADENA STATE CA ZIP CODE 91101

DATE

RD APP: 6/22/98 GF/BF/DW/SF99C039

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY
6-29-98
ASSISTANT CONTRACT MANAGER



CONTRACT 00195546064

ORDER 23299750

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0298
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: PURCHASE PURCHASE-IN-PLACE POST WARRANTY SERVICE LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM(MOS) CVG*	POST WARRANTY LIC. TERM(YRS) CVG*	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	3.37
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	2.81
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1		37	2451.25	1110.00	24.79
6408D+ D BD SPKP T-G	3304-8SG	012 1	4 1		8	1759.60	320.00	5.36
R6CSI SYS SFW+100PT	1272-CS1	012 1	4 1	X	1	3975.00	506.00	0.00
R6CSI SFW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKG/1ST100PT	1272-DCS	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						12387.27	3596.00	36.33
SUBTOTAL FROM ATTACHED (3) PAGE(S)						15909.54	5452.00	232.54
ESTIMATED SHIPPING CHARGES							349.23	
GRAND TOTAL						28296.81	9397.23	268.87

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9423.51	CONTRACT SIGNING
\$	9423.51	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE(CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
751 N. VINELAND AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME ~~DIANE RICE~~
TITLE ~~ASST. CONTRACT MANAGER~~

Harold E. Day
TYPED NAME Harold E. Day
TITLE Assistant Superintendent

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR
CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98
BD APP: 6/22/98 GF/BF/DM/SF99C038

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY
David R. Jones
6-29-98
ASSISTANT CONTRACT MANAGER



CONTRACT 00195546064

ORDER 23299950

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0299
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: ☐ PURCHASE ☐ PURCHASE-IN-PLACE ☐ POST WARRANTY SERVICE ☐ LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM (MOS) CVG*	POST WARRANTY LIC. TERM (YRS) CVG*	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	5.30
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1		20	1325.00	600.00	25.40
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1		10	2199.50	400.00	12.70
R6CSI SYS SPW+100PT	1272-CS1	012 1	4 1	X	1	3975.00	506.00	0.00
R6CSI SPW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKNG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKNG/1ST100PT	1272-DCS	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						11700.92	3166.00	49.76
SUBTOTAL FROM ATTACHED (3) PAGE(S)						15909.54	5452.00	438.94
ESTIMATED SHIPPING CHARGES							298.83	
GRAND TOTAL						27610.46	8916.83	488.70

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM;MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM;MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT;MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM;MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9131.82	CONTRACT SIGNING
\$	9131.82	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE (CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
1314 N. LE BORGNE
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

Don K...

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

Harold E. Day

TYPED NAME DIANE RTOS
TITLE ASST. CONTRACT MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

TYPED NAME Harold E. Day
TITLE Assistant Superintendent

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98
BD APP: 6/22/98 GF/BF/DM/SF99C040

DATE

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY
Kane B...
6-29-98



CONTRACT 00195546064

ORDER 23299350

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0294
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES AVE., STE. 400
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: ☐ PURCHASE ☐ PURCHASE-IN-PLACE ☐ POST WARRANTY SERVICE ☐ LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM (MOS) CVG*	POST WARRANTY LIC. TERM (YRS) CVG*	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	5.30
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1		36	2385.00	1080.00	45.72
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1		8	1759.60	320.00	10.16
R6CSI SYS SFW+100PT	1272-CS1	012 1	4 1	X	1	3975.00	506.00	0.00
R6CSI SFW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKNG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKNG/1ST100PT	1272-DCS	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						12321.02	3566.00	67.54
SUBTOTAL FROM ATTACHED (3) PAGE(S)						15909.54	5452.00	438.94
ESTIMATED SHIPPING CHARGES							345.87	
GRAND TOTAL						28230.56	9363.87	506.48

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9398.61	CONTRACT SIGNING
\$	9398.61	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE (CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
935 MAYLAND AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

Don Kraus

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME ~~DIANE RIOS~~
TITLE ~~ASST. CONTRACT MANAGER~~

Harold E. Day

TYPED NAME Harold E. Day
TITLE Assistant Superintendent

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98

DATE

BD APP: 6/22/98 GF/BF/DM/SF99C041

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY

Harold E. Day 6-29-98
ASSISTANT CONTRACT MANAGER



CONTRACT 00195546064

ORDER 23299650

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LAG297
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: ☐ PURCHASE ☐ PURCHASE-IN-PLACE ☐ POST WARRANTY SERVICE ☐ LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM (MOS) CVG*	POST WARRANTY LIC. TERM (YRS) CVG*	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	5.30
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1		36	2385.00	1080.00	45.72
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1		8	1759.60	320.00	10.16
R6CSI SYS SFW+100PT	1272-CS1	012 1	4 1	X	1	3975.00	506.00	0.00
R6CSI SFW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKNG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKNG/1ST100PT	1272-DC5	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						12321.02	3566.00	67.54
SUBTOTAL FROM ATTACHED (3) PAGE(S)						15909.54	5452.00	438.94
ESTIMATED SHIPPING CHARGES							345.87	
GRAND TOTAL						28230.56	9363.87	506.48

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	9398.61	CONTRACT SIGNING
\$	9398.61	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE (CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
13855 DON JULIAN ROAD
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME ~~MIKE COOK~~
TITLE ~~ASST. CONTRACT MANAGER~~

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

TYPED NAME Harold E. Day
TITLE Assistant Superintendent

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98

DATE

BD APP: 6/22/98 GF/BF/DM/SF99C037

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY
[Signature]
6-29-98
ASSISTANT CONTRACT MANAGER



CONTRACT 00195546064

ORDER 23298950

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0300
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: ☐ PURCHASE ☐ PURCHASE-IN-PLACE ☐ POST WARRANTY SERVICE ☐ LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM(MOS) CVG*	POST WARRANTY LIC. TERM(YRS) CVG* FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1 X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1	1	531.17	60.00	0.00
DXS BLACK	32318	012 1	4 1	1	583.00	40.00	3.97
302B1 CONSOLE BLK	3274-10B	012 1	4 1	1	1113.00	140.00	1.91
USR 33.6 EXT MODEM	2569-839	012 1	4 1	1	225.25	50.00	5.30
6402 MD SL SPKM DT-G	3301-02G	012 1	4 1	80	5300.00	2400.00	101.60
6408D+ D 8D SPKP T-G	3304-8SG	012 1	4 1	40	8798.00	1600.00	50.80
R6CSI SYS SPW+100PT	1272-CS1	012 1	4 1 X	1	3975.00	506.00	0.00
R6CSI SPW/100-500 PT	1272-CS2	012 1	4 1 X	2	2120.00	0.00	0.00
TOTAL					23321.17	5046.00	169.94
SUBTOTAL FROM ATTACHED (3) PAGE(S)					36864.34	9093.00	901.66
ESTIMATED SHIPPING CHARGES						706.23	
GRAND TOTAL					60185.51	14845.23	1071.60

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	18757.69	CONTRACT SIGNING
\$	18757.69	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE (CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
755 N. ARDILLA AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME ~~STATE-1108~~
TITLE ASST. CONTRACT MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

TYPED NAME Harold E. Day
TITLE Assistant Superintendent

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98
BD APP: 6/22/98 #GF/BF/SF99C035

DATE

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY

6-29-98



CONTRACT 00195546064

ORDER 23297450

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

CPS PROJECT CODE: 98LA0292
LUCENT TECHNOLOGIES INC.
240 S. LOS ROBLES AVE., 4TH FLR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: PURCHASE PURCHASE-IN-PLACE POST WARRANTY SERVICE LICENSE FEE PAGE 1 OF 6

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM(MOS) CVG*	POST WARRANTY LIC. TERM(YRS) CVG* FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
RPSD KEY	1214-KEY	012 1	4 1 X	1	421.35	250.00	6.36
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1 X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1	1	531.17	60.00	7.00
G3I CORE SOFTWARE	1273-AS2	012 1	4 1 X	1	4240.00	250.00	132.50
C V ASAI PL FOR G3SI	1273-AT2	012 1	4 1 X	1	4240.00	0.00	132.50
DEFINITY LAN GW MAPD	1273-LAN	012 1	X	1	530.00	0.00	0.00
DXS BLACK	32318	012 1	4 1	1	583.00	40.00	3.97
302B1 CONSOLE BLK	3274-10B	012 1	4 1	1	1113.00	140.00	1.91
6402 ND SL SPKM DT-G	3301-02G	012 1	4 1	62	4107.50	1860.00	78.74
TOTAL					16441.77	2850.00	369.34
SUBTOTAL FROM ATTACHED (5) PAGE(S)					219113.40	38482.50	2323.17
ESTIMATED SHIPPING CHARGES						1627.08	
GRAND TOTAL					235555.17	42959.58	2692.51

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	69628.69	CONTRACT SIGNING
\$	69628.69	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE(CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
904 N. WILLOW AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

San Kuan

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME ~~Rosa Miller~~
TITLE SALES MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLOOR

TYPED NAME *Hazel G. Gily*
TITLE Assistant Superintendent

CITY PASADENA STATE CA ZIP CODE 91101

DATE 6-23-98 BF10M
BD APP: 6/22/98 GF99C034

DATE

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (5) ADDITIONAL PAGE(S)

AUTHORIZED BY

San Kuan 6-29-98
SALES MANAGER DATE



CONTRACT 00195546064

ORDER 00299250

DATE 06/10/1998

BASSETT UNIFIED SCH DISTRICT
904 N. WILLOW AVE.
LA PUENTE CA 91746

OPS PROJECT CODE: 98LAC293
LUCENT TECHNOLOGIES INC
240 S. LOS ROBLES, 4TH FLOOR
PASADENA CA 91101

LUCENT CONTACT INFORMATION
MIKE COOK
626-304-5361

TRANSACTION TYPE: ☐ PURCHASE ☐ PURCHASE-IN-PLACE ☐ POST WARRANTY SERVICE ☐ LICENSE FEE PAGE 1 OF 4

PRODUCT/SERVICE DESCRIPTION	PRICE ELEMENT CODE	WARRANTY TERM (MOS) CVG	POST WARRANTY LIC. TERM (YRS) CVG	FEE	QTY	PURCHASE PRICE/ LICENSE FEE	INSTALLATION/ ONE-TIME CHG	TOTAL MONTHLY SRV CHARGE
PT SECR DEVICE-LOCK	1214-LOK	012 1	4 1	X	1	675.75	250.00	6.36
715BCS TERM WHITE	6950-ET7	012 1	4 1		1	531.17	60.00	0.00
USR 33.6 EXT MODEM	2569-839	012 1	4 1		1	212.00	50.00	5.30
6402 MD SL SPEER DT-G	3301-02G	012 1	4 1		45	2981.25	1350.00	57.15
6408D+ D 8D SPEER T-G	3304-8SG	012 1	4 1		12	2639.40	480.00	15.24
R6CSI SYS SPW-100PT	1272-CS1	012 1	4 1	X	1	1975.00	506.00	0.00
R6CSI SPW/100-500 PT	1272-CS2	012 1	4 1	X	1	1060.00	0.00	0.00
DCS NTWKG/ADL100 PT	1272-DC2	012 1	4 1	X	1	927.50	100.00	0.00
DCS NTWKG/LSL100PT	1272-DCS	012 1	4 1	X	1	795.00	1200.00	0.00
TOTAL						13797.07	3996.00	84.05
SUBTOTAL FROM ATTACHED (3) PAGE(S)						19007.39	5746.00	554.62
ESTIMATED SHIPPING CHARGES							393.75	
GRAND TOTAL						32804.46	10135.75	638.67

ALL PRICES AND RATES ABOVE ARE EXCLUSIVE OF SALES/USE TAXES

*WARRANTY/POST-WARRANTY COVERAGE:

BUSINESS DAY	(1)	8:00AM-8:00PM; MON-FRI.	(6)
AROUND-THE-CLOCK	(2)	9:00AM-9:00PM; MON-FRI.	(7)
MAINTENANCE EXPRESS	(3)	8:00AM-MIDNIGHT; MON-SAT.	(8)
CUSTOMER INVENTORY MGMT	(4)	CUSTOMER ON-SITE EXCHANGE	(9)
7:00AM-7:00PM; MON-FRI.	(5)	LUCENT ON-SITE EXCHANGE	(10)

PROGRESS PAYMENT SCHEDULE

\$	10735.05	CONTRACT SIGNING
\$	10735.05	/ /
\$	0.00	/ /
\$	0.00	/ /
\$	0.00	/ /
BALANCE	AS INVOICED	

CUSTOMER CONTRACT RETURN DATE : 06/15/98
CHANGE CONTROL DATE(CCD) : / /
DELIVERY DATE : / /
IN SERVICE DATE : / /
SERVICE COMMENCEMENT DATE : **

EQUIPMENT LOCATION
943 N. SUNKIST AVE.
LA PUENTE CA 91746

LUCENT TECHNOLOGIES INC.
AUTHORIZED SIGNATURE

TYPED NAME: DEAN RIOS
TITLE: SALES CONTRACT MANAGER

ADDRESS
240 S. LOS ROBLES, 4TH FLR.

BASSETT UNIFIED SCH DISTRICT
AUTHORIZED CUSTOMER SIGNATURE

TYPED NAME: Harold E. Day
TITLE: Assistant Superintendent

CITY: PASADENA STATE: CA ZIP CODE: 91101

DATE: 6-23-98

DATE

BD APP: 6/22/98 GF/BF/DM/SF99C036

YOUR SIGNATURE ACKNOWLEDGES THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT AND THESE TERMS AND CONDITIONS APPLY TO THIS ORDER AND ANY SUBSEQUENT ORDERS ACCEPTED BY LUCENT. YOUR SIGNATURE ACKNOWLEDGES AUTHORIZATION FOR LUCENT TO REQUEST CREDIT INFORMATION FROM ANY CREDIT REPORTING AGENCY OR SOURCE.

REMARKS SEE (3) ADDITIONAL PAGE(S)

AUTHORIZED BY:
DATE: 6-29-98

ATTACHMENT 3

2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that gave rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter brief and to the point, and provide documentation to support your

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

June 23, 2000

BASSETT UNIF SCHOOL DISTRICT
Siran Grigorian
904 WILLOW AVE
LA PUENTE, CA 91746-1615

Re: Form 471 Application Number: 167641
Funding Year 3: 07/01/2000 - 06/30/2001
Billed Entity Number: 143593

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 will be mailed to you under separate cover and is also available on the SLD web site at www.sl.universalservice.org. If you are filing a Form 486 for Funding Year 3 services (July 1, 2000 through June 30, 2001), there are certain circumstances under which you will be able to file your Form 486 before the receipt of services. These circumstances are detailed in the letter being sent to you under separate cover and

on the web site. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter brief and to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. Further information regarding filing an appeal directly with the FCC can be found in the "How to Apply, Step-by-Step" area of the SLD web site www.sl.universalservice.org.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.
- * **FUNDING STATUS:** Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."
 1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
 2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or, that the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * **SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.
- * **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.
- * **PRE-DISCOUNT AMOUNT:** Amount in Block 5, Item 23, Column I, Form 471, as determined through the application review process.
- * **DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.
- * **FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the

SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2001. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

- * FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 167641

Funding Request Number: 331447 Funding Status: Funded
SPIN: 143006363 Service Provider Name: Office of the Los Angeles Cty Office Superinte.
Contract Number: GF99C168
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2002
Billing Account Number: N/A
Pre-Discount Amount: \$27,960.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$24,045.60 - FRN approved as submitted

Funding Request Number: 343390 Funding Status: Funded
SPIN: 143013616 Service Provider Name: Brand X Internet
Contract Number: GF99C169
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2002
Billing Account Number: N/A
Pre-Discount Amount: \$28,800.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$24,768.00 - FRN approved as submitted

Funding Request Number: 345143 Funding Status: Funded
SPIN: 143004769 Service Provider Name: GTE California Incorporated
Contract Number: GF99C167
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2002
Billing Account Number: (626)931-3000
Pre-Discount Amount: \$239,604.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$206,059.44 - FRN approved as submitted

Funding Request Number: 356779 Funding Status: Not Funded
SPIN: 143005196 Service Provider Name: Lucent Technologies, Inc.
Contract Number: BF00C175
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2002
Billing Account Number: 0195546064
Pre-Discount Amount: \$179,664.84
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for SMON licenses which is an ineligible product and maintenance on phones & modems which are an ineligible service based on program rules.